

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vote on account budget for 2014-15 – Release of Rs.3,33,000 (Rupees three lakh thirty three thousand only) towards Automation and Modernisation of O/o COI for the (2) months i.e. April & May, 2014 from the B.E Provision 2014-2015 –Administrative Sanction Accorded – Orders – Issued.

INDUSTRIES & COMMERCE (IE) DEPARTMENT

G.O.Rt.No. 205

Dated:15-05-2014.

Read the following:

1. U.O Note No.551-A/171/A1/BG.1/2014, Finance (BG.I) Dept., Dt:12.03.2014.
2. G.O.Ms.No.74, Fin(BG.I) Dept., Dt:01.04.2014.
3. From the COI, Lr.No.19-03-14-Budget, Dt:14-05-2014

ORDER:

In the reference 1st read above, the detailed Budget estimates for the entire financial year 2014-15 are communicated to the Departments for enabling them to incur expenditure during the Vote on Account period ie.1st April,2014 to 30th September,2014.

2. In the G.O. 2nd read above, Finance Department issued orders authorizing the Secretariat Departments to sanction expenditure for the months of April & May, 2014 in respect of items of expenditure under nonplan and Normal State Plan which requires specific sanction of Government for admitting the Bills in Audit.

3. Government after examination and in pursuance of the orders issued in G.O 2nd read above hereby accord administrative sanction for an amount of Rs.3,33,000 (Rupees three lakh thirty three thousand only) under the scheme of towards Automation and Modernisation of office of COI and DICs for the (2) months i.e. April & May, 2014 from the B.E Provision 2014-2015.

4. The amount sanctioned in Para (3) above shall be debited to the following head of account:-

(Rs. In lakhs)

Sl.No	Head of Account	Budget Estimates 2014-15	Amount now released	Balance Amount to be released
I	2852 – Industries 80 – General MH(001) Direction and	20.00	3.33	16.67

	Administration- SIP-G.H.11 – Normal State Plan -SH (07) Automation and Modernisation of COI 520 –Machinery and Equipment 521 – Purchases”.			
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5. The Commissioner of Industries, Hyderabad shall draw the funds by presenting the detailed voucher bill duly obtaining authorization from the Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.

6. This order issues in pursuance of the instructions orders issued vide G.O.Ms.No.74, Finance (B.G.I) Dept, Dt:1.4.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. PRADEEP CHANDRA,
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP**

To
The Commissioner of Industries, A.P., Hyderabad.
The Accountant General , A.P. Hyderabad
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
Copy to
The Finance (Expr. I & C) Department/Fin (B.G-I) Dept.
P.S. to Spl C.S & CIP. I & C Department
The Industries & Commerce (L&B) Department.
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER